

2026 CAMPAIGN FINANCE REPORT SUMMARY



Candidate: Michael Bristow

Office: Congress

Report # C4

Filing Deadline 4/27/26

Reporting Period

Start Date 3/28/26

End Date 4/24/26

Bank Balance

Beginning \$208.29

Ending \$593.00

Total Donations

\$2,000.00

- | | |
|--------------------------------------|------------|
| 1 Monetary Donations | \$2,000.00 |
| 2 Electronic Donations | \$0.00 |
| 3 Candidate Self-Donations | \$0.00 |
| 4 LLC / Partnership Member Donations | \$0.00 |
| 5 Non-Monetary (In-Kind) Donations | \$0.00 |

Total Expenditures

\$1,615.29

- | | |
|--|------------|
| 6 Expenditures | \$1,615.29 |
| 7 Self-Donations Returned to Candidate | \$0.00 |
| 8 Electronic Donation Transfer Fees | \$0.00 |
| 9 Line of Credit Expenditures | \$0.00 |

Refunds / Credits

\$0.00

By signing below, I verify that this report is true and correct and includes all information required to be reported.


CANDIDATE SIGNATURE

April 27th, 2026

DATE

CERTIFIED
6/12/2026

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2026 CAMPAIGN FINANCE REPORT

MONETARY DONATIONS



Candidate: Michael Bristow

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Reporting Period Total \$2,000.00

Date	Full Name	Employer	Amount
3/30/26	Robin L. Bristow	Indian Health Service	\$ 2,000.00

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A handwritten signature, possibly "JR", is written in the bottom right corner of the document.

2026 CAMPAIGN FINANCE REPORT

EXPENDITURES



Candidate: Michael Bristow

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Reporting Period Total \$1,615.29

Date	Vendor	Goods & Services	Amount
4/6/26	Delta Airlines	Reserve air travel to Oakland, CA	\$ 11.20
4/6/26	AllianZ Travel	Air travel insurance	\$ 28.00
4/17/26	Quik Print of Tulsa	Campaign Signs	\$ 452.05
4/17/26	United Airlines	Air travel ticket to Denver, CO	\$ 840.79
4/17/26	United Airlines	Air travel fee	\$ 64.49
4/17/26	United Airlines	Air travel fee	\$ 49.44
4/20/26	Hilton Hotels, Denver, CO	Hotel lodging for one night	\$ 169.32

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